

3.189

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4 BILL NO. S-77-09-12

5 SPECIAL ORDINANCE NO. S-202-77
6 AN ORDINANCE approving blanket purchase
7 order Bulk Rock Salt for the Street
Department.

8
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated August 25, 1977,
12 between the City of Fort Wayne, by and through its Mayor and
13 the Board of Public Works and Morton Salt Company, No. B4-01209,
14 Civil City Purchase Order, for a blanket order for Type #1 Bulk
15 Rock Salt (Coarse-Crushed Sodium Chloride), for a total cost of
16 \$15.98 per Ton to be taken from the Motor Vehicle Highway Funds,
17 which said purchase order is on file in the Office of the Department
18 of Purchasing and is by reference incorporated herein, made
19 a part hereof and is hereby in all things ratified, confirmed
20 and approved.

21 SECTION 2. This Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.
23

24 
25 _____
26 Councilman

27
28
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32

33 APPROVED AS TO FORM
34 AND LEGALITY,
35 
CITY ATTORNEY

Read the first time in full and on motion by O. Schmidt, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock M., E.S.T.

DATE: 9-13-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by _____, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (POST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-27-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 1-202-77 on the 27th day of September, 1977
ATTEST: (SEAL) Charles W. Westerman

CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of September, 1977, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 4:00 day of September, 1977,
at the hour of 4:00 o'clock M., E.S.T.

Rahul Ellsworth
MAYOR

S-77-09-12

Bill No. _____

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance
approving blanket purchase order Bulk Rock Salt for the Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance _____ PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

DSchmidt

Winfield C. Moses
Samuel J. Talarico

9-27-79 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To: H.P.Uehrenberg, Board of Public Works Date: August 25, 1977

SEP - 7 1977

From: Purchasing Department

Subject: Bid Reference No. 799 - Bulk Rock Salt.

COPIES TO:

W. White

Enclosed you will find Bid Documents (No. 799) relating to Purchase Order No. 4-01209, which is prepared favoring Morton Salt Company, for approximately 6000 Tons Bulk Rock Salt @ \$15.98 per ton.

The following documents are attached in support of the recommendation for acceptance of Morton's offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of Four (4) Bids received
4. Copy of Memorandum from Street Department
5. Purchase Order No. 4-01209

Bids were mailed to Six (6) Vendors. Four (4) Bids were received.

As the enclosed Bid Tabulation indicates Morton's offering was the lower of the four bids received. The Bid submitted by Morton Salt Company meets specifications as required and has been reviewed and approved by the Street Department.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order Number is communicated to Morton Salt Company until evidence of approval by Council is furnished to the Purchasing Department.


Gaye Bales

Approved:


R. F. Bugher

Tabulation of Bid

Bid Reference No.: 700

Closing Date August 24, 1977

Approximately 6000 Tons
Bulk Rock Salt

Inv-Cal. OK P.r.B.S. OK
Diamond Crystal Salt Company
916 South Riverside
St. Clair, Michigan 48709

17.67 per Ton

Called 8-26-77
Notified of successful
bidders.

Bid Bond

Inv-Cal. OK P.r.B.S. OK
Morton Salt Company
9575 West Higgins Road 110 ^{Highway}
Basement, Illinois 60616 ⁶⁰⁶⁰⁶ ~~60606~~

15.98 per Ton

Chicago Bid Bond

Check No. 2000-14411-2
International Salt Company
Clarks Summit, Pennsylvania
18411

16.59 per Ton

Letter & Check
Returned 8-29-77

Inv-Cal. OK P.r.B.S. OK

Michigan Salt Company
Rural Route #1
Grabill, Indiana 46741

No Bid

Dowtar Chemicals, Inc.
Sifto Salt Division
Chicago O'Hare Aerospace
Office Center
9960 West Lawrence Avenue

Suite No. 406
Schiller Park, Illinois 60176

17.09 per Ton

Called 8-29-77
Notified of successful
Bidders

Bid Bond

Inv-Cal. OK P.r.B.S. OK

Marshaw Chemical Company
1933 East 97th Street
Cleveland, Ohio 44106

No Bid

Bid Reference No. 799

Date August 24, 1977

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Diamond Crystal Salt Company
916 South Riverside
St. Clair, Michigan 48709

8-8-77

Morton Salt Company
9575 West Higgins Road
Rosemont, Illinois 60018

4

International Salt Company
Clarks Summit, Pennsylvania 18411

4

Michigan Salt Company
Rural Route #1
Grabill, Indiana 46741
Attention: Alvin E. Fett

4

Demtar Chemicals, Inc.
Sifto Salt Division
Chicago O'Hare Aerospace Office Center
9960 West Lawrence Avenue

4

Suite No. 406
Schiller Park, Illinois 60176
Attention: Bruce Doane

Harshaw Chemical Company
1933 East 97th Street
Cleveland, Ohio 44106

11

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department

1701 South Lafayette Street
Fort Wayne, Indiana 46803

Morton Salt Company
110 North Wacker Drive
Chicago, Illinois 60606

DELIVER TO:-

DEPARTMENT
OR DIVISION

As Released and Directed

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
Approximately 6000	Tons	<p style="text-align: center;">TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>Blanket Order to October 31, 1978</p> <p>Type #1 Bulk Rock Salt (Coarse-Crushed Sodium Chloride)</p> <p>Per Bid Reference No. 799</p> <p>Net 30 Days</p> <p>F.O.B. Delivered to specified storage area - Prepaid. Ship - as released on Departmental Purchase Orders, against this Blanket Order, by the using Department.</p>	15.98 Per Ton	

SUBJECT TO COUNCILMANIC APPROVAL

242

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

PURCHASE ORDER NUMBER
B4- 01209

DATE August 25, 1977
REF. NO.
REQ. NO. 4545

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 28-880-427

Memorandum

To PURCHASING DEPARTMENT Date SEPT. 2, 1977
From WILLIAM H. WHITE, STREET COMMISSIONER
Subject BID #799---SALT FOR STREET DEPARTMENT ---1977/1978 SEASON

COPIES TO:

THIS DEPARTMENT HAS STUDIED BID NUMBER 799, REFERENCE:
SALT FOR WINTER USE BY THE FT. WAYNE STREET DEPARTMENT
FOR THE 1977/1978 WINTER SEASON.

PLEASE BE ADVISED THAT THE BID OF THE MORTON SALT COMPANY
APPEARS TO BE THE BID WHICH THIS DEPARTMENT FEELS SHOULD
BE ACCEPTED FOR THE FOLLOWING REASONS:

1. LOWEST BIDDER PER TON.
2. ACCEPTABLE MATERIAL.
3. DELIVERY HAS BEEN EXCELLENT
IN THE PAST YEARS.

Bill White
WILLIAM H. WHITE

STREET COMMISSIONER

WHW:cg

RECEIVED
PURCHASING DEPT.
SEP 2 1977
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C.Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department - Board of Public Works

9th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana

Page 1 of 6

Ref. No. 799

Date August 8, 1977

Date wanted _____

Fund 28-880-427
Appropriation No. _____

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday - August 24, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Approximately 6,000 Tons</p> <p>Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) as per attached Specifications.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned with your bid.</p> <p>Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify Which: On File: Attached:</p>	\$17.59	ton dump

Bid Bond required YES 5% of Bid Performance Bond NO

See Instruction Item No. 14 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Erie Harbor

DIAMOND CRYSTAL SALT COMPANY

<i>B.G.Jordan</i>	Name of Company <i>B.G.Jordan</i>	Gen. Mgr., Gov't. <i>This</i>
Address 916 S. Riverside		Sales
City St. Clair,	Mich 48079	Date 9-17-77

SPECIFICATIONS

Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner or Board of Public Works.
2. Prices bid shall be firm from the date of acceptance to October 31, 1978.
3. Prices quoted are to be firm F.O.B. Destination for the period through October 31, 1978.

Price per Ton: \$ 17.59 per ton
dump

The City of Fort Wayne reserves the right to consider as a bid the effective state Q.P.A. price for the Indiana State Highway, Fort Wayne Sub-District and to accept such bid in lieu of any sealed bids if applicable.

The City of Fort Wayne reserves the right to reject any and/or all bids.

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C.Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department - Board of Public Works
Address 9th Floor - City County Building
 One Main Street - Fort Wayne, Indiana

Fund 28-880-427
 Appropriation No. _____

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE**Closing****Time of Bids** Wednesday - August 24, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Approximately 6,000 Tons</p> <p>Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) as per attached Specifications.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned with your bid.</p> <p>THE BULK TREATED ROCK SALT OFFERED IN THIS BID IS SUITABLE FOR HIGHWAY MAINTENANCE ONLY.</p> <p>ALL PRICES QUOTED HEREIN ARE SUBJECT TO ACCEPTANCE WITHIN 30 DAYS AND SHALL BE DEEMED AUTOMATICALLY TO HAVE BEEN WITHDRAWN IF, BY THE END OF THAT PERIOD, NO AWARD HAS BEEN MADE.</p> <p>Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year: NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify Which: On File: _____ Attached: <u>X</u></p>	Per Ton 15.98	95,880.00

Bid Bond required NO YES 5% of Bid Performance Bond NO YES

See Instructions Item No. 18 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sig. Name David B. Nilson Morton Salt Co., A Div. Morton-Norwich Prod.

Name of Company	David B. Nilson	Mgr. Highway Marketing
Phone	110 North Wacker Drive	3
Address	Chicago, Illinois 60606	Date 8-16-77
City		

SPECIFICATIONS

Quoting on MORTON SAFE-T-SALT
Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) to be used for
Ice and Snow Removal and Control which shall be chemically treated to
prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner or Board of Public Works.
2. Prices bid shall be firm from the date of acceptance to October 31, 1978.
3. Prices quoted are to be firm F.O.B. Destination for the period through October 31, 1978.

Price per Ton: \$ 15.98

The City of Fort Wayne reserves the right to consider as a bid the effective state Q.P.A. price for the Indiana State Highway, Fort Wayne Sub-District and to accept such bid in lieu of any sealed bids if applicable.

The City of Fort Wayne reserves the right to reject any and/or all bids.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereto, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C.Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

DEPARTMENT OF PURCHASES

REQUIRED FOR DELIVERY TO:

Department or Division Street Department - Board of Public Works
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Fund 28-880-427
Appropriation No. _____

Address RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday - August 24, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereto for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Material, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Approximately 6,000 Tons</p> <p>Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) as per attached Specifications.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned with your bid.</p> <p>Truck Delivery - Minimum truckload - 21 tons</p> <p>Bulk rock salt will be treated with an anti-caking agent. Our delivered price quoted applies f.o.b. your storage area with all transportation charges prepaid.</p> <p>Terms of payment are net 30 days from shipment. Attached is our certified check in the amount of \$4,977.00. We will protect our quoted price through October 31, 1978 if our proposal is accepted and acknowledged within 30 days from your bid opening date of August 24, 1977. Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year: NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify Which: On File: _____ Attached: XX</p>	\$16.59	\$99,540.00

Bid Bond required 5% of Bid Performance Bond

See Instructions Item No. 16 on reverse side hereto.

Terms ----- % cash discount if paid within ----- days from delivery and acceptance of goods or completion of services.

TERMS: Net 30 days

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the 3-5 working days price and expense stated herein.

Delivery of any or all of the items or completion of services indicated shall be made within ----- days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is imperative that bidders

sign here

INTERNATIONAL SALT COMPANY

Name of Company Mgr. - Hwy. Bidding For Donald B. Holman Add res: Donald B. Holman City Clarks Summit, PA 18411 Date 8/17/77

SPECIFICATIONS

Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner or Board of Public Works.
2. Prices bid shall be firm from the date of acceptance to October 31, 1978.
3. Prices quoted are to be firm F.O.B. Destination for the period through October 31, 1978.

Price per Ton: \$ 16.59

The City of Fort Wayne reserves the right to consider as a bid the effective state Q.P.A. price for the Indiana State Highway, Fort Wayne Sub-District and to accept such bid in lieu of any sealed bids if applicable.

INTERNATIONAL SALT COMPANY DOES NOT AGREE TO CHANGE PRICE TO MEET QPA PRICE AT FORT WAYNE SUB-DISTRICT.

The City of Fort Wayne reserves the right to reject any and/or all bids.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C.Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department - Board of Public Works
9th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana

Page 1 of 6

Ref. No. 799

Date August 8, 1977

Data wanted

Fund 28-880-427
Appropriation No.

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - August 24, 1977 - 11:00 A.M.

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Approximately 6,000 Tons</p> <p>Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) as per attached Specifications.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned with your bid.</p> <p>Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year: NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify Which: On File: _____ Attached: X</p>		

Bid Bond required 5% of Bid Performance Bond
See Instructions Item No. 10 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish, supply, or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order
IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Domtar Inc., Sifto Salt Division

Name of Company H.J. Miller
J.H. Miller Title Marketing Mgr.

Address 9950 W. Lawrence Ave.

City Schiller Park, Ill. 60176 Date 8/18/77

SPECIFICATIONS

Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner or Board of Public Works.
2. Prices bid shall be firm from the date of acceptance to October 31, 1978.
3. Prices quoted are to be firm F.O.B. Destination for the period through October 31, 1978.

Price per Ton: \$ 17.09

The City of Fort Wayne reserves the right to consider as a bid the effective state Q.P.A. price for the Indiana State Highway, Fort Wayne Sub-District and to accept such bid in lieu of any sealed bids if applicable.

The City of Fort Wayne reserves the right to reject any and/or all bids.

Delivered cost based on minimum 21 ton dump truck deliveries from our terminal in Toledo, Ohio.

TO PLACE ORDERS, PHONE: (419) 241-3275

3-184

MORTON SALT COMPANY - BID REFERENCE NO. 799
TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY BLANKET PURCHASE ORDER NO. 4-01209

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-77-09-12

SYNOPSIS OF ORDINANCE CIVIL CITY BLANKET PURCHASE ORDER NO. 4-01209, BLANKET PURCHASE ORDER, FOR THE PURCHASE OF TYPE #1 BULK ROCK SALT (COARSE-CRUSHED SODIUM CHLORIDE), APPROXIMATELY 6000 TONS, AT \$15.98 PER TON, FOR THE STREET DEPARTMENT TO BE PURCHASED FROM THE MORTON SALT COMPANY.

(SEE ATTACHED MEMORANDUM)

(THIS WAS THE LOWEST OF FOUR BIDS SUBMITTED)

EFFECT OF PASSAGE ACQUISITION OF SALT FOR THE STREET DEPARTMENT'S WINTER SNOW REMOVAL PROGRAM

EFFECT OF NON-PASSAGE IMPEDE SNOW REMOVAL FROM STREETS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$15.98 PER TON FOR APPROXIMATELY 6000 TONS FROM MVH FUNDS

ASSIGNED TO COMMITTEE

Pete Patterson Works

EP